

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Dedrick D Dewalt

Debtor(s)

Case No. 15 B 31329

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2015.
- 2) The plan was confirmed on 12/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/23/2016.
- 5) The case was Converted on 03/08/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,639.00
Less amount refunded to debtor	\$350.00

NET RECEIPTS: **\$1,289.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$641.71
Court Costs	\$0.00
Trustee Expenses & Compensation	\$49.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$691.66**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77th Street Depot Federal Credit Union	Secured	21,000.00	18,663.89	18,663.89	401.11	125.99
Aaron's Inc	Secured	1,000.00	0.00	1,000.00	67.48	2.76
Allied Interstate, LLC	Unsecured	811.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,282.00	1,069.46	1,069.46	0.00	0.00
Arnoldharris	Unsecured	212.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	310.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	390.00	390.00	0.00	0.00
Avantis Financial, LLC	Unsecured	425.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	3,661.00	3,661.05	3,661.05	0.00	0.00
Cerastes, LLC	Unsecured	530.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	570.00	504.68	504.68	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	0.00	580.73	580.73	0.00	0.00
Citizens Finance	Unsecured	5,452.00	4,240.87	4,240.87	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,778.00	6,838.40	6,838.40	0.00	0.00
Collect System	Unsecured	3,129.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	793.00	863.22	863.22	0.00	0.00
Dyck O'Neal Inc	Unsecured	92,192.00	98,336.83	98,336.83	0.00	0.00
Escallate, LLC	Unsecured	252.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	509.00	NA	NA	0.00	0.00
Joseph Mann & Creed	Unsecured	105.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
Municollofam	Unsecured	250.00	NA	NA	0.00	0.00
NCO Financial Systems Inc	Unsecured	284.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	812.00	829.06	829.06	0.00	0.00
PNC, Inc.	Unsecured	700.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	860.00	860.00	0.00	0.00
Porania LLC	Unsecured	0.00	1,430.00	1,430.00	0.00	0.00
Quantum3 Group	Unsecured	8,971.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	491.00	NA	NA	0.00	0.00
Real Time Resolutions Inc	Unsecured	491.00	487.00	487.00	0.00	0.00
Speedy Cash	Unsecured	0.00	411.55	411.55	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stellar Recovery	Unsecured	359.00	NA	NA	0.00	0.00
Sterling United Portfolio	Unsecured	145.00	NA	NA	0.00	0.00
SW Credit Sys	Unsecured	909.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	9,028.00	9,122.96	9,122.96	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,663.89	\$401.11	\$125.99
All Other Secured	\$1,000.00	\$67.48	\$2.76
TOTAL SECURED:	\$19,663.89	\$468.59	\$128.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$129,875.81	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$691.66
Disbursements to Creditors	<u>\$597.34</u>
TOTAL DISBURSEMENTS :	<u>\$1,289.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/31/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.